

Work Order ID 63798

Monday, November 15, 2010 8:31:22 AM

Page 1

Item ID: D350-589-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Side Door Latch Modification

Start Date: 11/12/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-11-5

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

INN-D350-589

E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type label as per PPP D350-589-011 CHG002

8/11/23

for BG 10-11-16

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/23

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/11/23

8/2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63798



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Item ID: D350-589-011

Accept



Setup Start



Revision ID:

Item Name: Side Door Latch Modification

Stop



Start Date: 11/12/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per QSI 014								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

hoc 22
Reof

10/11/23 sl (20)

(24)

10/11/24 df

MF

10-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 63798

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification



Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP F02.08.29 Removed D2587 Plug KJ
ALL AT CHANGE 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10	NAS1149D0363J	Purchased	No			105	Each	8.0000	3	6			
Washer													

Location Loc Qty Loc Code

ST	6	
107715	6	
ST335	2	
105792	2	

D2237	Manufactured	No				105	Each	52.0000	3	6			
Striker Plate													

Location Loc Qty Loc Code

ST009	5	
60492	5	
ST010	47	
62212	47	

D2583	Manufactured	No				105	Each	10.0000	3	6			
Latch Bracket													

Location Loc Qty Loc Code

ST017	8	
61715	8	
ST018	2	
56527	2	

11/15/2010 10/11/235

10/11/235

10/11/235

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 63798

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 2.00

Required Qty: 2.00

D2585

Manufactured No

105 Each

50.0000 3



Mounting Channel



6
10/11/23

Location

Loc Qty

Loc Code

ST018

33

62676

33

ST019

17

59873

17

D2586

Manufactured No

105 Each

51.0000 3



Door Latch



6
10/11/23

Location

Loc Qty

Loc Code

ST204

51

61655

51

D2587

Manufactured No

105 Each

11.0000 1



Door Slug, 350 Hinge



6
2
10/11/23

Location

Loc Qty

Loc Code

ST019

11

56555

11

D2589

Manufactured No

105 Each

161.0000 1



Keys, Key Chain, 350 Hinge



2
10/11/23

Location

Loc Qty

Loc Code

ST019

161

58194

161

6

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 63798

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Start Date: 11/11/2010

Required Date: 11/19/2010

Start Qty: 2.00

Required Qty: 2.00

MS20470AD4-5

Purchased

No

105

Each

492.0000

6

12



Rivet, Universal Head



10/11/23 SP

Location

Loc Qty

Loc Code

ST309

455

114761

455

ST319

37

111916

37

12

MS21042L3

Purchased

No

105

Each

1,783.000

3

6



Nut



10/11/23 SP

Location

Loc Qty

Loc Code

ST300

1783

114784

783

115835

1000

6

MS27039-1-15

Purchased

No

105

Each

47.0000

3

6



Screw



10/11/23 SP (20)

Location

Loc Qty

Loc Code

ST292

47

114056

2

114718

45

6

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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REFERENCE ONLY

52.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
	1			D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	3	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	1*	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	3	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

* Reference only. Included in D3085-041 Prop Assembly listed above.

** Reference only. Included in D2991-1/-2/-3 Doors listed above.

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52-00-00